

Registered number
07746591

Oxford Short Courses And The Gap Year Consultants Ltd

Abbreviated Accounts

31 August 2012

Oxford Short Courses And The Gap Year Consultants Ltd**Registered number:** 07746591**Abbreviated Balance Sheet****as at 31 August 2012**

	Notes	2012
		£
Current assets		
Cash at bank and in hand	1,110	
Creditors: amounts falling due within one year	(5,838)	
Net current liabilities		<u>(4,728)</u>
Net liabilities		<u>(4,728)</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(4,828)
Shareholder's funds		<u>(4,728)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Dear

Director

Approved by the board on 26 April 2013

Oxford Short Courses And The Gap Year Consultants Ltd
Notes to the Abbreviated Accounts
for the year ended 31 August 2012

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.